| Work Ord November 10, 2 | | | | | | a 5.25 4 ¥ | • | | • • • | | Page |
|--------------------------------------|------------------|--|----------------------------|----------------------|----------------------|-------------------|--------------|---------------|--------------------|------------------|----------------|
| Item ID: Revision ID: Item Name: | D4176-1 | Top | T (757) 1 <u>- 175</u> 77 | Accept | | | | | Setup Star Stop | 1 19931181 1 | |
| Start Date: Required Date Reference: | 11/10/10 | Start Qty: 30.00 Req'd Qty: 30.00 | | | Cust Iter Custome | | | | | 1 10616501 | |
| Approvals: | Process P QC: | lan: | Date: | Tooling: SPC (Y/N): | | Date: | | | Run Star Sto | i labiitat | |
| Sequence ID/ Work Center | | Operation Description | | Set Up/ Run Hours | Tool II | Tool# | Plan Code | Accept Qty | Reject Qty | Reject Number | Insp. Stamp |
| Draw Nbr | Ro A | evision Nbr | <u> </u> | | - · • | . = | | | | | |
| Waterjet FLOW CNC Water 364 . 686 | | Memo 1-Cut as pe Dwg Rev:_ Prog Rev:_ | <u> </u> | 0.00 0.00 | | | · | | 0-11 <u>-1</u> | (3) |) · · |
| 110 | | 2-Deburr if QC2- Inspect parts off r | · | 0.00 | | | | | | | |
| QC Quality Control | | Memo | | 0.00 | | | | ţ, | 310-11-11 | | |

Scrop Enslas 11.06.02

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| W/O: WORK ORDER CHANGES | | | | | | | • |
|---|------|------------------|----|--------------|----------|-------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | Ву | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
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| Part No: | PAR #: | Fault Category: | NCR: Yes No DQA: | Date: |
|----------|-------------|-----------------|------------------|-------|
| | Resolution: | Disposition: | QA: N/C Closed: | Date: |

| | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | | | | | | |
|------|----------------------------------|------------------------|--|---|--|---|--|--|--|--|--|--|
| | Description of NC | | Corrective Action Section B | Verification | Approval | | | | | | | |
| STEP | Section A | Initial Chief Eng | Action Description Chief Eng | Sign & Date | Section C | Chief Eng | Approval QC Inspecto | | | | | |
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| | STEP | STEP Description of NC | STEP Description of NC Section A Initial | STEP Description of NC Section A Initial Action Description | STEP Description of NC Section A Chief Eng Chi | STEP Section A Initial Action Description Sign & Date Section C | STEP Description of NC Section A Corrective Action Section B Sign & Date Chief Eng Chi | | | | | |

Work Order ID 63683

November 10, 2010 8:54:16 AM

Item ID:

D4176-1

Accept

Setup Start



Revision ID:

Item Name:

429 Clamp, Top

Start Date:

Required Date: 11/15/10

11/10/10

Start Qty: 30.00

Req'd Qty: 30.00



Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan: Date:

Tooling:

Date:

Stop

Reject



Date:

SPC (Y/N):

Date:

Tool # Plan

Code

Accept

Reject Qty

Number Stamp

Work Center ID

120

Sequence ID/

Quality Control

Operation Description

QC8- Inspect parts - second check

Memo

Memo

Set Up/ Run Hours

0.00

ood Siduliz

Tool ID

Qty

130



Brake NC

Form as per dwg

SB volution

0.00

140



Quality Control

QC5- Inspect part completeness to step on W/O

Memo

Dart Aerospace Ltd

| W/O: | | | | | | | |
|----------|------|---------------------------|-------|---------|-----|-------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | Ву | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
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| Part No |): | PAR #: Pault Category: NC | R: Ye | s No DQ | A: | Date: _ | |

| Resolution: Disnosition: QA: N/C Closed: Date: | art No: PAR #: | Fault Category: | NCR: Yes No DQA | \: Date: | - |
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| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | | | | | | |
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| DATE OTED | | Description of NC | | Corrective Action Section B | Verification | Approval | Approval | | | | | | |
| DATE | STEP | Section A | Initial Chief Eng | Action Description Chief Eng | Sign & Date | Section C | Chief Eng | QC Inspector | | | | | |
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Item ID:

D4176-1

Accept

Setup Start



Item Name: Start Date:

Revision ID:

11/10/10

429 Clamp, Top

Start Qty: 30.00

Req'd Qty: 30.00



Cust Item ID:

Customer:

Tool ID

Reference:

Approvals:

Required Date: 11/15/10

Process Plan:

Date:

Tooling:

Run

Start



QC:

_____ Date:

SPC (Y/N):

Set Up/

Date:

Stop

Sequence ID/ Work Center ID

150

Operation Description

Identify as per dwg & Stock Location: 43

0.00

Run Hours

Tool # Plan Code

Qty

Reject Accept Qty

Reject Number

Insp. Stamp

Packaging

Memo

0.00

Packaging

QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

Dart Aerospace Ltd

| W/O: | | WORK ORDER CHANGES | | | | | | | | | | |
|---------|------|--------------------------------|----------------------|--|---------------------|-----------------|---------------------------|-------------------------------|--------------------------|--|--|--|
| DATE | STEP | PRO | CEDURE CHAN | GE | Ву | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector | | | |
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| Part No |): | PAR #: | Fault Categ | ory: | NCR: Yes | No DC | A: | Date: _ | | | | |
| | R | esolution: | Disposition | | QA: N/C C | losed: _ | | Date: _ | | | | |
| NCR: | | · | VORK ORDE | R NON-CONFORMA | NCE (NCI | (1) | | | | | | |
| | | | | | | | | | | | | |
| DATE | 0750 | Description of NC | | Corrective Action Section | | Verif | ication | Approval | Approval | | | |
| DATE | STEP | Description of NC Section A | Initial Chief Eng | Corrective Action Section Action Description Chief Eng | n B Sign Date | § ∣ Sec | i cation tion C | Approvat Chief Eng | Approval QC Inspector | | | |
| DATE | STEP | | Initial | Action Description | Sign | § ∣ Sec | | | | | | |
| DATE | STEP | | Initial | Action Description | Sign | § ∣ Sec | | | | | | |
| DATE | STEP | | Initial | Action Description | Sign | § ∣ Sec | | | | | | |
| DATE | STEP | | Initial | Action Description | Sign | § ∣ Sec | | | | | | |
| DATE | STEP | | Initial | Action Description | Sign | § ∣ Sec | | | | | | |
| DATE | STEP | | Initial | Action Description | Sign | § ∣ Sec | | | | | | |

' Picklist Print

November 10, 2010 8:54:15 AM

Work Order ID: 63683

Parent Item: D4176-1

Parent Item Name: 429 Clamp, Top



Start Date: 11/10/10

Required Date: 11/15/10

Start Qty: 30.00

Required Qty: 30.00

Comments:

IPP Rev:A 10.09.29 new issue DD verf:EC

| Component Item ID/ Item Name | Replacement Item ID | Mfg/ Purch | Bin Item | Primary Location | Last Location | Route Seq ID | Unit of Measure | Qty on Hand | Qty per Kit | Total Qty | Qty Issued | Date Issued | Status |
|---------------------------------|------------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|-------------|--------------|---------------|----------------|--------|
| M304S14GA | INI PRO ILE TA | Purchased | No | | | 100 | sf | 101.2108 | 0.0403 | 1.272632 | 2 | | |
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304SS sheet .080

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101.2108

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| W/O: | | WORK ORDER CHANGES | | | | | | |
|---------|------|--------------------|--------------------|--------------|-----------------|----------|-------------------------------|--------------------------|
| DATE | STEP | | PROCEDURE CHANGE | Ву | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
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| Part No |): | PAR #: _ | Fault Category: | NCR: Ye | es No DC | A: | Date: _ | |
| | · F | Resolution: | Disposition: | QA: N/C | Closed: _ | | Date: _ | |
| NCR: | | | WORK ORDER NON-COM | IFORMANCE (N | CR) | | | |

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | | |
|------|------|----------------------------------|-----------------------------|------------------------------|----------------|---|-----------|--------------------------|--|
| DATE | STEP | Description of NC | Corrective Action Section B | | | Verification | Annessal | Anneval | |
| | | Section A | Initial Chief Eng | Action Description Chief Eng | Sign & Date | Verification Approval Section C Chief Eng | Chief Eng | Approval QC Inspector | |
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| DART AEROSPACE LTD | Work Order: 6363 |
|----------------------------------|----------------------|
| | Part Number: D4176-4 |
| Description: 429 Clamp Top | |
| Inspection Dwg: 74676-1 , Rev: A | Page 1 of 1 |

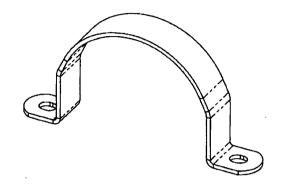
FIRST ARTICLE INSPECTION CHECKLIST

X First Article X Prototype

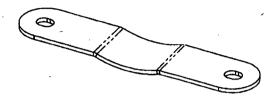
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| Measured by: | | Audited by: | Prototype Approval: | |
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| Date: | 10-11-11 | Date: 10/u/12 | Date. | |
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| | | | Revised by | Approved |
|-----|-------|-----------|------------|----------|
| Rev | Date_ | Change | KJ/JLM | |
| Α | | New Issue | | |



D4176-1 429 CLAMP, TOP



D4176-3 429 CLAMP, BOTTOM

w/0 63663

NOTES: 1) MATERIAL: AISI 304/316 STAINLESS STEEL SHEET ANNEALED 28 FINISH, 14 GAUGE (0.078 THICK) PER AMS 5513 (304) OR 5524 (316) OR ASTM A240 OR ASME SA240 REF. DART SPEC. M304S14GA

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2) FINISH: NONE
3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
4) UNITS: INCHES UNLESS OTHERWISE NOTED
5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
6) IDENTIFICATION: IDENTIFY WITH DART P/N "D4176-X" PER QSI 044 6.1
7) WEIGHT:
- D4178-1 = 0.12 lbs
- D4178-3 = 0.08 lbs

A NEW ISSUE 10.09.27 REV. DESCRIPTION BY DATE DESIGN DART AEROSPACE LTD DRAWN HAWKESBURY, ONTARIO, CANADA DRAWING NO. CHECKED REV. A D4176 MFG. APPR. SHEET 1 OF 3 TITLE APPROVED SCALE DE APPR. 429 CLAMP DATE 10.09.27

